Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Responsible Condition D.1.17 Record Responsible PCI shall document compliance by many properties and the tanks are in operations. PCI and the tanks are in operations.	onitoring the carbon carne	•			
DCI shall document companies. PCI	Shall Top.				
PCI shall document and the tanks are in operations. PCI and the tanks are in operations. PCI and the tanks are in operations.	INSPECTION				
and the te	SYSTEMINO	1			
CARBON ADSURI 113					
D.1.14 CATE Grague					
					•
	Time: 60500				
Date of Inspection:					*
Date of S					
(First of Second)	core	1			
Shift: (First of Second)		\			
	i Roe 2008				
Monitor ID:					- ban Placed in
Gase	5: 11 110 publiche				Spent Carbon Placed in
Instrument Calibration Gase	120 10 1000			Carbon	Spent Carbon Roll Off Box No. for Roll Off Box No. for Rombustion
Instrument	Lina:		Visual	Replacement	Roll Off Box No. Offsite Combustion
Background Instrument Rea	iding.	Exhaust	Insp.	h i	
Background Instrum	O Inlet			V/N Date Time	
ban	Unit Status	1		Y/N Date 11	
Location of Carbon					
Control Device			1 1	NI	
30			Ι Δ	N	
1	Running Down				
D-covery System:			1 A _	N	
Vapor Recovery System:					
CARBON OR FLARE*	Running Down 784	1	IA _	N	
CARBON		8 -		+ 1	
SDS Shredder	Running Down 1031		- 1	IN	
	100	100	A		parameter)
ATDU / OWS	Down OF CO		- 1	IN _	
F2 53.54	Running Down 056		\ A _		
Area 8 - Tanks 52,53,54 Area 8 - Tanks 52,53,54	Down 32	297 0		INIT	
	Running Down 5622		\ A _		-
Distillation Unit					
Distillation	Running Down 679	1310	A	N	
		8 127 0	7,		
Tank 51	(Running) Down 114	8 12			
	101	and the same of th			
Tank 55					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. 1. I ment compliance by	of shall replace the care				
PCI shall document compliance by and the tanks are in operations. PCI D.1.14 CARBON ADSORPTION	STORECTION _	_			
and the tarks and	N SYSTEM INSPECT				
A CARBON ADSORPTION					
D.1.14 CATO					
Inspector:	Time: (170 mm			x .	
Date of Inspection:	Time: 6130 pm				
Date of more					
Shift: (First or Second)					
Shift: (First or					
III.					din
Monitor ID:					Spent Carbon Placed in
Instrument Calibration Gas	to oppm				Spent Carbon Compution
Instrument Calibration TSO ROY LEAR TSO RO	ading:		Visual	Replacement	Offsite Combustion
Instrument R	eading Inlet	Exhaust	Insp.		
Background Instrument R	Unit Status			Y/N Date Time	
tian of Carbon		\ 			
Control Device			A	IN 1- L	
00	ning Down	extraores and a second		+	
Ouctom:	Running		1	12/	
Vapor Recovery System:	101	P):	A	+	
CARBON OR FLARE*	Running Down 32	1_7	TA	IN	
CARBON ON		10 15,7	17	-1971 - 1	
SDS Shredder	Running Down 2319		A	IN I	
ATDU / OWS	The same of the sa	T 2710	1	MAL	
A10070	Running Down 145	+ 4,6	1 1		
Area 8 - Tanks 52,53,54	Dawn - soll	10 1910	1	TNI	
	Running Down 1988	100	A		
Distillation Unit	77.1107	13,1		111	
			517		
Tank 51	Down of GO	11011			1
	Running Bown 380F				
Tank 55					



Condition D.1.10 Carbon Adsorber/Carilster Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Responsibilities by monitoring to the carbon carries. Condition D.1.17 Record Responsibilities by monitoring to the carbon carries. Condition D.1.17 Record Responsibilities by monitoring to the carbon carries.	
Condition D.1.17 Record	
PCI shall document operations. PCI shall and the tanks are in operations.	
and the tarm	
GARRON ADSORT ITS	
Inspector Rick PALOMO Time: FOOG AM	
Inspector: Rick PALOMO Time: FOOGAM	
Inspector: CK PALOMO Date of Inspection: Time: 5000 AM Date of Inspection: Towns 5000 AM Date of Inspection: Time: 5000 AM	
Date of Inspection:	
5/2/11 and)	
and or security	
Shift: (First or Second	
Monitor ID: Mini Rae 2000	7
Monitor ID: Mini Rae 2000 Spent Carbon Placed in Spent Carbon Place	1
Monitor ID: Mae 2000 Carbon Placed in Instrument Calibration Gases: Instrument Calibration Gases: Carbon Carbon Roll Off Box No. for Replacement Replacement Offsite Combustion Carbon Roll Off Box No. for Carbon Roll Off Box No. for Carbon Carbon Roll Off Box No. for Carbon Car	1
Instrument Calibration 18080 17 CE 1808 Visual Replacement Offsite Combustion	1
Linestrument Reading: Exhaust Insp. Replace Offsite	-
and IISUU.	1
Background Unit Status William Y/N Date Time	
tion of Carbon	-
Control Device	1
Running Down	1
system:	
Vapor Recovery Cy	1.
PARRON OR FLARE Running 14	
CANDO	1
SDS Shredder Running Down 2154 O Z. A N	
	1
ATDU/OWS Running Down 1951 4.2	
=-n/c 52,33,34	1
Area o servingh (4) trunning bottom 17/698	
(Tanks UZ III II	
Distillation Down 1237 Ord N	
Tank 51 Running Down 1798 C	
Tank 55	

D. 1. CARBON ADSORPTION MONITURING LOG FOR BAILS

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, policy of the properties of the control of the contr

Conditio	n D.1.17 Record Record by	monitoring for the carbon carris shall replace the carbon carris N SYSTEM INSPECTION	(C) ···			
PCI sha	Il document comparations. PC	Ol shall replace				
and the	tanks are in open	N SYSTEM INSPECTION	-			
C	ON ADSORPTION	VSYSTEM				
n.1.14	CARBON ADSS					
Inspe	ctor: p long					
1		Time: 5pm			,	
Date	of Inspection:	3 10.				t .
Date	of Inspection 2/11					
m 1 . 356	(First)or Second)					
Snii						
	Harin: a Lac	2000				
Mon	itor ID: MINI RAE	26.				Spent Carbon Placed in
	rument Calibration Gas	ses: TYLENE 100 PAM pading: 0 0				Roll Off Box No. for
∫Inst	rument out I 30131	Jima: O O		Visual	Replacement	Offsite Combustion
	und Instrument Re	eading: 0.0	Exhaust	Insp.		Offsite
Bac	kground Instrument Re	Unit Status Inlet		1	/N Date Time	
	dem of Carbon	Offic			111	
	Control Device					
	Course			$A \perp$	N	
		Running Down	0.0	1	13//	
	apor Recovery System:	Running 70	4 ()	$A \perp$	N	
\ Va	por Reco	Down 10	0.0		N//	
· \d	ARBON OR FLARE*	Running Down	1 0	$A \perp$		
10	DS Shredder	Down 3/0	1 0.0	,	N	
1		Running Down 360	1 0.0	A		
1	ATDU / OWS	Running Down 410	1 1		N / /	
1.	10 52 53,54	Running	4 0.0	DA	1	1
<u> </u>	Area 8 Tanks 52,53,54	Running Down 3700	4 10.1		INI	
		The state of the s		0 A_	1	
<u> </u>	Distillation Unit	Down 700			INI	
Į.				.0 A		
ţ	Tank 51	Running Down /57)	9		
		Rummo				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

an D	ndition D.1.17 No. 1 In the compliance by Hool shall document of the compliance by Hool shall be sh	YSTEM INSPECTI					
Ir	Date of Inspection: Shift: (First or Second)	ime: 5:00 AM	T UNI	TUN			
	Instrument Calibration Gases	BUTYLENE 10017	Exhaust	Visual Insp.	Carbon Replacement Y/N Date Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
	Vapor Recovery System: Richard Carbon OR FLARE* SDS Shredder	Running Down 123 Running Down 4798	0 151.7	A A A	N 53, 5:00 AM	2 4/2	
	Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51	Running Down 3255 Running Down 6892 Running Down 1775 Runping Down 1998	4,7 0 0 298 2,8 0 7,0 0	A	Y 5/3/1 AM	102	
	Tank 55		. "				



D. 1. CARBON ADSORPTION MONITORING LUG FUR DAIL LAND QUE

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition	on D.1.17 Record Keeping Non D.1.17 Record Keeping No. D.1.17 Record K	monitoring for	the carbon caniste	er when breakting			
PCI sha	all document comparations. PC	shall replace					
and the	CARBON ADSORPTION	- COURT IN	SPECTION	٦ .			
•	ADSORPTION	SYSTEMI	<u>Oz</u>				
D.1.14	CARBON ADSO	R los	J8	_			
Inspe	ector: 5/3/1/	12 00.					
1		Time:	0.00				
Date	of Inspection: 5/3/11	<u> </u>	pm				
Date	5/3/1		a .				·
21:56	t: (First or Second)						
Snin							
	War ID: OAF	2.000					
Mon	nitor ID: MINI RAE	700					- ad in
	trument Calibration Gase	BUTY/ENE	100 ppm				Spent Carbon Placed in
Inst	trument Canal TSO	BUTTLETTE	. ;		- i di vial		Roll Off Box No. for
_	Instrument Re	ading:). O	Exhaust	Visual	Replacement	Offsite Combustion
Ba	ckground Instrument Re	- U Chatus	Inlat	LA	Insp.	nate Time_	
	- Carbon	Unit Status				Y/N Date Time	
	Location of Carbon						
1							
1	Control Device				1		
		- Ing Do	wn		A_	IN	
		Running Do	wn		A	+ 1 /	
Va	anor Recovery System:	Running		0.6	A	N	
Va	anor Recovery System:	Running		0.0	A	N	
	apor Recovery System:	Running Do	own 170		A	+ 1 /	
C.	apor Recovery System: ARBON OR FLARE* SDS Shredder	Running Do	own 170	0.0 Z 6.0	A	N	
C.	apor Recovery System: ARBON OR FLARE* SDS Shredder	Running Do	own 170	2 6.0	A	N	
S	apor Recovery System: ARBON OR FLARE* DS Shredder ATDU / OWS	Running Do	own 170		AAAA	N N N	
S	apor Recovery System: ARBON OR FLARE* SDS Shredder ATDU / OWS	Running Do Running Do Running Do	own 170 own 1800 own 757	2 0.0	A	N N N N N N N N N N N N N N N N N N N	
S	apor Recovery System: ARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54	Running Do Running Do Running Do	own 170 own 1800 own 757	2 6.0	A A A A	N N N N N N N N N N N N N N N N N N N	
S	apor Recovery System: ARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54	Running Do Running Do Running Do Running D	own 170 own 1800 own 757 Down 3300	Z 0.0 Z 0.0 G 0.0	A A A A	N N N N N N N N N N N N N N N N N N N	
S	apor Recovery System: ARBON OR FLARE* SDS Shredder ATDU / OWS	Running Do Running Do Running Do Running D	own 170 own 1800 own 757	Z 0.0 Z 0.0 G 0.0 3 0.0	A A A A A	N N N N N N N N N N N N N N N N N N N	
S	apor Recovery System: ARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54	Running Do	own 170 own 1800 own 757 Down 3300	Z 0.0 Z 0.0 G 0.0	A A A A A	N N N N N N N N N N N N N N N N N N N	

D. 1. CARBON ADSORPTION MONITORING LUG FUR DAILT AND &S.

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION Inspector: Date of Inspection: Shift: (First or Second)	75°00 Am				
Monitor ID: Instrument Calibration Gase (SO) Background Instrument Re Location of Carbon Control Device	BUTYLENE (COLLING) Gading: Unit Status Inlet	Exhaust	Visual Insp.	Carbon Replacement Y/N Date Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running Down Running Down	2.3 0	A	22222	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by thomas PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.	
pCI shall document operations. PCI stidings and the tanks are in operations. PCI stidings are in operations.	
and the tanks are it.	·
DON ADSORPTION STSTEM	
n 1.14 CARBON ADD	
Inchecito: // ///	
Time:	·
of Inspection:	
Date of Inspection: 5/4/11	
Shift: (First or Second)	
Shift: (Eirst of God	
0.000	
Monitor ID: MINI PAE 2000	placed in
Monitor ID: MINI PAE 2000 Calibration Gases: 100 pam	Spent Carbon Placed in
mont Calibration	Carbon Spent Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Instrument Reading: 0.0	7/5110110COME!!! - ec-ito (.01110000
Rackground Instrument Reading J. Unlet	Insp.
Daois Status	Y/N Date Time
Location of Carbon Location of Carbon	
Location of Odin	
Control Device	AN
ning Down	
Vapor Recovery System: Running Down	ANI
Vapor Recovery System	
CARBON OR FLARE* Running Down	O.O. A N
CARBON ON CALL	
SDS Shredder Running Down 1800	
ATDU/OWS Down 27.00	4 0.0 / N
ATDU / OVV3 Area 8 - Tanks 52,53,54 Running Down 3700 Area 8 - Tanks 52,53,54 Running Down 90	
Area 8 - Tanks 52,00,	10.0 AN
Area 8 - Tanks 02 through 04) (Tanks 02 through 04) Running Down 90	
Distillation Unit Distillation Unit Running Down 3880	410.0
Distillation Unit Running Down 3880	
Tank 51 Running Down 1950	2 0.0
Running Down / 73 O	
Tank 55	
Tank 33	

Condition D.1.10 Carbon Ausurber Carries (No. 1995). Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit,

Condition D.1.17 Recompliance by the Condition D	
PCI shall document comparisons. PCI shall document comparisons	
and the tanks and	
PRON ADSURITION	
Inspector: Dick PALOMO	
Inspector: RICK PALOMOS	
Inspectory KICA Time: 5000 AM	· r
The of Inspect	
Date of 5/15/11	
Shift: (First or Second)	
SCO	Lin
itar ID: 0 - 2000	Spent Carbon Placed in
Monitor Mini Rate Sases: ant Calibration Gases: All FNE ICOPPM	Carbon Spent Carbon No. for Roll Off Box No. for Roll Off Box No. for
Monitor Maria Rate Sases: Instrument Calibration Gases: 1808017/ENE 1008PM Instrument Calibration Gases: Instrument Gases:	Replacement Roll Off Box No.
Instrument 30801 / Exhaust Insp.	Replacem
and Instrument Ross	V/N Date Time
Backy! Out	Y/N Date
of Carbon	
Location of Oscillation Control Device	NI
T maren	
Running	NI
Vapor Recovery System: Running Running Down 7.9	
Vapor Recovery 37	N
1 a DDON ON	
	* NI
ATDITOWS Down Q/9	(1)
52 53.54	
Area 8 Tanks 52,53,54 Area 8 Tanks 52,53,54 Running Down 4177 3.9 3.7	ANITT
Tonks V	
Diefilation - Inc. Down 10 48	N
Tank 51 Running Down 1371	
Tank 55	

D. 1. CARBON ADSORPTION MONITURING LUG FOR DAILS

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shreader, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Reeping monitoring for Vocanister Williams PCI shall document compliance by monitoring for Vocanister Williams PCI shall replace the carbon canister with PCI shall document compliance PCI shall replace the carbon canister with PCI shall replace the carbon can be presented by the policy of the	
Condition Document compilations, PCI shall replace the	
and the tanks are in operation	
and the System install	
and the tanks are in operations. FOR SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
Inspector: PICK PALOMC	
Time: 500	
Date of Inspection:	
Date 5/6/11	
Shift: (First or Second)	
Shift: (First of Second	
Monitor ID: Mini Rae 2000	
Monitor ID: Rae 2000	Spent Carbon Placed in
Instrument Calibration Gases: ISOBUTYLENE ICORPM ISOBUTYLENE ICORPM	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Instrument Calibration Gases: SOBUTYLENE 1008PM	Visual Replacement Roll Off Box 145
	11150.
Background Institution Unit Status Inlet	Y/N Date Time
of Carbon	
Control Device	TA NI
	AINT
Running Down	TAN -
Vapor Recovery System: Running	A
CARBON OR FLARE* Running Down 177	+AN-
CAPRON OR FLAME Running	
	TA NI-
Running	1 A Title I
ATDU/OWS	ANI
T-mks 52,53,54	
Area 8 - Tanks 52,53,54 Running Down 35 19 5.	TA NI
(Tanks 02 till)	
Distillation of Down 288 3.0	
	AN
Tank 51 Running Down 2388 3, 0 Running Down 2388 5, 0	AN

Condition D.1.10 Carbon Adsorber Carister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D. T. The compliance by the compliance	TIE OWN				
PCI shall document compliance by the PCI shall document compliance by the PCI shall document compliance by the PCI shall replace and the tanks are in operations. PCI shall replace to the PCI shall	More				
the tanks are in operation the tanks are in operations.	SPECTION	·			
and the tar	72				
TARRON ADSORPTION					
n 1.14 CARBON					
Inspector: R LONS Time:					
Inspector Time:				·	
	pm				1
Date of Inspection:					
Date					
Shift: (First or Second)					
Shift: (Rirst of Journal					
Monitor ID: MINI RAE 2000					_
DOE 2000					Spent Carbon Placed in
Monitor ID: MINI RAE 3000	1	•			ant Carbon Placed
Gases: IM	ppm			Iron	Spent San No. for
Calibration Collens	BPT.			Carbon	Spent Carbon 1 Spent Carbon 1 Spent Carbon 1 Spent Carbon 1 Spent Carbon 2 Spent
Instrument TSOBUTTION	10	1	Visual	Replacement	Offsite Combussion
www. ()	,0	Exhaust	Insp.		
alcoround Instrument	- Inlet		1	N Date Time	
Background Instrument Reading: Unit Status	1	1	\ Y	N Date !	and the state of t
Location of Carbon Location of Carbon					
Location of Cara	1			$\sim 1/1/1$	
Location of Sur			A	NI	
	-	and the second s	1'		
Running Do	NWI	1930		NI	
Vapor Recovery System:			A	NI	
Vapor Recovery Sys		0.0	1		
CARBON OR FLARE* Running D	own 310	0.0		NI	
CARBON OR FLARE* Running	own 310	4 0.0	I A _		
		4 0.0	-	N/1/	and the second s
SDS Shredder Running	Down 1900		\ A	100	
		7 0.0	1		
	Down 2200	1 10,0	$\top \Lambda$	INK	1
ATDU / OTTO	1200	- 66	\ A _		
Tanks 52,53,54	1 2 1 6 6	5 0.0		INI	
Area 8 - Tanks 52,53,54 Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Running Running	Down 4400 1		\ A	101	
		1 0.0	1		
	Down 3000	1	1 / 1	INI	
Distillation	13000	410.0	TA	110	
		4100		-	
Tank 51 Running	Down 2500				
	6335				
Tank 55					
lank ou					

D. 1. CARBON ADSORPTION MONITORING LUG FUR DAIL I AND SOM

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the topics are in coordinate. BCI shall replace the corbon conjector when breakthrough is detected as stated below under Note. POI shall document compliance by monitoring for YOU breakthrough at least once per shift when the SDS shreuder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Date of Inspection:	Time: 500 f						
Monitor ID:	2000	16.5 2.00					The sad in
Instrument Calibration Gas	Ison y lene	100 pm		Visual	Carbo		Spent Carbon Placed in Roll Off Box No. for
Background Instrument Re	Unit Status	Inlet	Exhaust	Insp.	Replace		Offsite Combustion
Location of Carbon Control Device	Olive and				Y/N Date		
	Running Down		**Simulation on Assessment	<u>A</u>	10/		, consideration of the constant of the constan
Vapor Recovery System:		CERTIFICATION AND AND AND AND AND AND AND AND AND AN	0.0	A	IN 1=		
CARBON OR FLARES	Runhing Down	237		1 A	IN -	-	
	Running Down	2346	3.60	1/1	TNL		
ATDU / OWS	Runhing Down	1	2.5 0	++-		_	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	(Runnin)g Down		4.5 0	I A	TNT	.02000	

0

4.6

Down

Down

1984

2343

Running

Running

Distillation Unit

Tank 51

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Record Responsibility to Condition D.1.17 Record Record Responsibility to Condition D.1.17 Record	
Condition D.1.17 Record Resp. monitoring to Condition D.1.17 Record Resp. py monitoring to Condition D.1.17 Record Re	
PCI shall document companies. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations.	
and the tar	
D.1.14 CARD	
Inspector: A fan dro Herman at Time: 55W	
tion: 1) DVV	
Date of Inspection:	
Dato	
Shift: (First or Second)	
Shift: 41 is	
Monitor ID: 11: 200 2000	
Monitor ID: Mini Rac 2000 Monitor ID: Spent Carbon Placed in Spent	ı
Monitor Mini Races: Spent Carbon Internation Gases: Spent Carbon Roll Off Box No. for Roll Of	\
Monitor Mini Kate Mini Kat	1
- Instrument Reading: Offsite Com-	4
Packground Instrument No. Inlet Exhaust Insp. Insp. Date Time	1
Backs. VIN Date	
of Carbon	-
Location of Device	1
Control Devi	
Running Down	1
Vapor Recovery System: A A A A A A A A A A A A A	
Vapor Recovery System	
- FLARE	_
CARBON OR FLAND	1
SDS Shredder Running Down 1932	1
ATDU/OWS Bunning Down 1398	1
Area 8 - Tanks 52,53,54 Running Down 7672 Down 7672	
Area 8 - Tanks 52,00,	
Distillation Running Down 160	
Tank 51 Bunning Down 7752 13.4	
Tank 31 Running Down 2 154	
1, 55	
Tank 55	

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, POI shall document compliance by monitoring for YOO preakthrough at least once per shift when the און און shreduer, the און און shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. D.1.14 CARBON ADSORPTIO Inspector: Date of Inspection: 5 3 1 Shift: (First or Second)	N SYSTEM I	INSPEC								
Monitor ID:	Nae 2000 es: pp% Us	0 (sur	ylone					- han		Spent Carbon Placed in
Background Instrument Re	eading:	5	Inlet	Exhau	st	Visual Insp.	Rep	Carbon placeme	ent	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Omr Status						Y/N	Date	Time	
Vapor Recovery System:	Running D	own	Section 1	\$100,000 Account of the contract of the contra		A	1 N		*gysia.	
CARBON OR FLARE	Running D	own (787_	Ø		A	12	part of the same	-aggainstite.	
SDS Shredder ATDU / OWS	Running)	Down	1123	0	0	A	TN.	-	-	continue
Area 8 Tanks 52,53,54	Ruining		1056	102		A	N		- 1	

387

493

294

15698

6844

1278

Down

Down

Down

(Running)

Running

Running

A

A

N

0

(Tanks 02 through 04)

Distillation Unit

Tank 51

Condition D.1.10 Carbon Adsorber Canister Montons

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, described as stated below under Note.

Condition D.1.17 Record to by mornton conditions of the carbon polyshall document compliance by mornton polyshall document compliance by mornton polyshall document compliance by mornton polyshall replace the carbon polyshall document compliance by mornton polyshall replace the carbon polyshall document compliance by mornton polyshall replace the carbon polyshall document compliance by mornton polyshall replace the carbon polyshall document compliance by mornton polyshall replace the carbon polyshall document compliance by mornton polyshall replace the carbon polyshall document compliance by mornton polyshall replace the carbon polyshall document compliance by mornton polyshall replace the carbon polyshall document compliance by mornton polyshall replace the carbon polyshall document compliance by mornton polyshall replace the carbon polyshall document compliance by mornton polyshall replace the carbon polyshall document compliance by mornton polyshall replace the carbon polyshall document compliance by mornton polyshall replace the carbon polyshall document compliance by mornton polyshall replace the carbon polyshall document compliance by mornton polyshall document
Condition D. P. I shall document compilate PCI shall document compilate PC
the tanks are in operation of the tanks are in operation of the tanks are in operation.
and the design of the second o
114 CARBON ADSOLUTION OF THE CARBON ADDRESS A
D.1.14 Cisa
Inspector Algorithms: 6010
action:
Date of Inspection:
Shift: (First) or Second)
Sign VEirst or Second
Shin. And placed in
Monitor ID: Spent Carbon Placed in Spent Carbon Placed in Roll Off Box No. for Roll Off Box No. for
Calibration Customers Offsite Combustion
Instrument Came Instrument Reading: On Exhaust Insp. Replace Onste
Insp. Insp. Insp. Insp. Y/N Date Time
Instrument Canal Instrument Canal Insp. Replaces Offsice Yisut Replaces Offsice Insp. Your Replaces Offsice Your Date Time
Daons Unit State
Location of Carbon Location Device
Location of Control Device
Running Bown
Vapor Recovery System: Running Down 140
Vapor Recovery Vapor Recovery Running Down 140
TORON OR THE REST. TO THE PARTY OF THE PARTY
SDS Shredder Running Down 1935
Down , U 2 P V T D V
ATDU/OVV3 Area 8 Tanks 52,53,54 Area 8 Tanks 52,53,54 Running Down 2734 Area 8 Tanks 52,53,54 Running Down 2734
Area 8 - Tanks 52,53,54 V Down 7 7 3 V
Area 8 - Tanks 32, Area 8 - Tanks 32, Area 8 - Tanks 02 through 04) (Tanks 03 through 04) (Tanks 04) (Tanks 05 through 04) (Tanks 05 through 04) (Tanks 06 through 04) (Tanks 07 through 04)
Tanks 02 through Running Down 1549 2.7 A
Distillation Unit Running Down 1597 3, A
Tank 51 Running Down 2800
V V
Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Compliance b	not shall replace the carbon carr	,				
PCI shall document compliance be and the tanks are in operations. F	CISION					
and the tarms	IN SYSTEM INSPECTION					
and the tanks are in operations.						
Inspector: Ted Com	A second			•		
	Time: 5:00AM					
Date of Inspection:	3.8011.			•	4	
3/9/1/						
Shift: (First or Second)						
	2000					
Monitor ID: Mini Real					The end in	
	ses: 100PPM			han	Spent Carbon Placed in	
Instrument	Reading: 0,0		Visual	Carbon Replacement	Roll Off Box No. for Offsite Combustion	
Background Instrument R	Inlet	Exhaust	Insp.		Offsite Communication	4
paoris	Unit Status			Y/N Date Time		
Location of Carbon Control Device					and the state of t	_
Control Devis			A	10/		1
	Running Down	excessed and considerate and c		-	AND THE REAL PROPERTY AND THE PARTY AND THE	\dashv
Vapor Recovery System:			A	IN I		\
CARBON OR FLARE*	Running Down 135	0			characteristics of the control of th	\neg
SDS Shredder		0 3.1	A	N		
	Running Down 1729			IN 1=1=		
ATDU / OWS		TO 0	A			
T-m/c 52.53,54	Runhing Down 15/4	7	A	N		1
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Ruming Down 266	0 2.1		TN -		
Distillation Unit	266	10	A_		**Security Comments of Conference of Confere	
	Running Down 1965	2.5	A	W -		
Tank 51		10 3,0				
	Running Down 2714					
Tank 55	disput					

D. 1. CARBON ADSORPTION MONITORING LOG FUR DAIL I AND WOMEN

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tenks are in constituted by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenks are in constituted by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenks are in constituted by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenks are in constituted by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenks are in constituted by monitoring for VOC breakthrough breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Responsible PCI shall document compliance by PCI shall document operations. PCI and the tanks are in operations.	monitoring for the carbon canisters shall replace the carbon canisters shall replace the carbon canisters.	et Mueu ara		
D.1.14 CARBON ADSORPTION	SYSTEM INSPECTION			
Inspector: [ONS	Time: 5pm			
Shift: (First or Second)				
Monitor ID: MINI RAE	2000			Placed in
Instrument Calibration Gas ISOBUTY IS	JE 100 PPIN	- Land CT	isual Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
tion of Carbon	Unit Status Inlet	EXIMA	Y/N Date Time	Olle
Control Device	Running Down		AN	
Vapor Recovery System.	Running Down 310	0.0	ANI	
SDS Shredder	Running Down 1900	3 0.0	ANI	
ATDU / OWS Area 8 Tanks 52,53,54	Running Down 2200	6 0.0	AN	
Area 8 Tariko (Tanks 02 through 04) Distillation Unit	Running Down 3400	4 0.0	AN	
Tank 51	Rupning Down 2800	4 0.0	17	

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in exerctions. BCI shall replace the carbon capitate when breakthrough is detected as stated below under Note. PUI snall document compliance by monitoring for VOU breakthrough at least once per snilt when the SDS shreuder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tarm	TATEDECTION
	ORPTION SYSTEM INSPECTION
TO TOTAL	ORPHONSIO
D 1 14 CARBUN ADS	

TOODPTI	ON SYSTEM INSTECTION
D.1.14 CARBON ADSORPTION	
Inspector: PAL	oma
	Time: 500 AM
Date of Inspection:	5,00%
Shift: (First or Second)	
Monitor ID: Mini Rae	2000
1 ****	
	anding:

UNIT DOWN

Instrument Calibration Gas	eading:	Inlet	Exhaust	Visual Insp.	C: Repl	arbon aceme	1	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Unit Status			^	Y/N I	Date	Time	
Vapor Recovery System:	Running Dow	n	** The State of th	A	12	water	, and the same of	
CARBON OR FLARE* SDS Shredder	Running Dow	11/9	0 2.7	A	N	programme.	, come	
ATDU / OWS Area 8 Tanks 52,53,54	Rumming	11311	1.8 (0)	A	1N	CONSTRUCTOR .		***
(Tanks 02 through 04) Distillation Unit	Running	own 1786 2598	5.3 0	A	TN	**************************************	-yzcionia,	
Tank 51 Tank 55	Rumming	own 175	9.8 0	A	N) -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Record Responsibilities by monitoring to the carbon camerations. PCI shall replace the carbon camerations and the tanks are in operations. PCI shall replace the carbon camerations.	
PCI shall document comparisons. PCI shall rope and rope a	
and the tanks are in open	
PRON ADSORPTION STST2	
pCI shall document operations. PCI shall year and the tanks are in operations. PCI shall year and the tanks are in operations. PCI shall year and the tanks are in operations. PCI shall year and the tanks are in operations. PCI shall year and the tanks are in operations. PCI shall year and the tanks are in operations. PCI shall year and the tanks are in operations. PCI shall year and the tanks are in operations. PCI shall year and the tanks are in operations. PCI shall year and the tanks are in operations. PCI shall year and the tanks are in operations. PCI shall year and the tanks are in operations. PCI shall year and the tanks are in operations. PCI shall year and the tanks are in operations.	
Inspector.	
stion:	
Date of Inspection: 110 11	
Second	
Shift: (First or Second)	
2000	
Monitor ID: MINI RAE 3000	a shon Placed in
Instrument Calibration Gases: 100 ppm 100 ppm	Carbon Spent Carbon Placed in Roll Off Box No. for
ant Calibration of Colly 15-15	Carbon Roll Off Box No. for Roll Offsite Combustion
- Lumant Reading	Exhaust Insp. Replacement Offsite Communication
Packground Instrument	n-to Time
Background Unit Status	Y/N Date
Location of Carbon Location of Carbon Unit Star	
Control Do	- A N L
Down	0.0
Running Down 40	
Vapor Recovery System: Running 40	
CARBON OR FLARE* Running Down	O O A N
Chronut I	4 0.0
IX4	4 O O A IN
ATDU/OWS Bunning Down 1700	4 0.0
ATDU/OVVS Running Down 700	
Area 8 - Tanks 52,53,54 Running Down 1360	2 0.0 1
Area 8 - Jains 64) (Tanks 02 through 04) (Tanks 101 linit Running Down 1360	5 0.0 A P
	3 0.0 17
E1	
Kun	
Tank 55	

D. 1. CARBON ADSORPTION MONITORING LUG FUR DAIL L'AIND WOS.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Recompliance by MC PCI shall document compliance by MC PCI shall document compliance by MC and the tanks are in operations. PCI stands and the tanks are in operations.	shall replace the carpon came				
and the tanks are in operations. PCI and the tanks are in operations. PCI and the tanks are in operations.	CTION				
and the lains a	YSTEM INSPECTION				
TALL CARBON ADSORPTION					
Inspector: R CONC					
	Time:				
Inspection:	5pm				
Date of mass		1			
Shift: (First)or Second)					
		-			
Monitor ID: MINIRAGE	2000				and in
Won Gases	100 ppm	_			Spent Carbon Placed in
Instrument Calibration Gases	SOBUTALE TOUPPEN		- I val		Spent Carbon Con Roll Off Box No. for Roll Off Box No. for Rombustion
www.ment Read	ding: 0.0	Exhaust	Visual Insp.	Replacement	Offsite Combustion
Background Instrument Read	Inlet	LXIII		(N Date Time	
Carbon	Unit Status		* \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(/N Date	
Location of Carbon Control Device					
Control Box		- 1	A	N	
R	unning Down	0.0			
Vapor Recovery System:		1	A	NY	The state of the s
Vapor Ro	Down 7	0.0		n / /	
CARBON OR FLARE*	Running	, 6.0	1	HY /	
and Chreque	Running Down 280		A	NI	
ATDU / OWS	in the second se	1 0.0	\		
ATDU/OW	Running Down 1900		TA	N	
Tanks 52,53,54	1	4 10.0			
	Running Down 2600	-16.0	1 /4	NY	
Distillation Unit	Down 1300	L .		TW L	
		1.10.0) //-	1 N I	
Tank 51	Running Down 2190	613,0			
	Russia				
Tank 55				-	

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, by the Distillation Unit, at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Keeping Condition D.1.17 Record Keepin	SYSTEM INSPECTION
Monitor ID: Mini Rae Instrument Calibration Gase Background Instrument Re Location of Carbon Control Device	Spent Carbon Placed Spent
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51	Running Down 123

Condition D.1.10 Carpon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PUI snall document compliance by monitoring for YOU breakthrough at least once per shift when the SDS shreader, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance P	CI shall replace the carbo	-			
PCI shall document compliance by and the tanks are in operations. PC	- NT CTI	ON			
and the ter	V SYSTEM INSPECTION				
and the tanks are in operations and the tanks are in operations. D.1.14 CARBON ADSORPTION					
Inspector: R LONG	<u> </u>				
	Time: <- an				
Date of Inspection:	Time: 5pm				
				•	,
Shift: (First or Second)			Down		
Shift: (Rust of or		1 010.1	00000		
	1 2000				
Monitor ID: MINI RA	6 2000				
Instrument Calibration Gas	es:				Spent Carbon Placed in
Instrument Cambras 15	OBUTYLENE				
Background Instrument Re	ading: 0.0	Exhaust	Visual	Replacement	Offsite Combustion
Background instrum	Inle	et	Insp.		Offsite Com
5 Carbon	Unit Status		1	Y/N Date Time	
Location of Carbon					The state of the s
Control Device			10	NI	
	Running Down	3 0.0	1 /+		
Vapor Recovery System:	Running	3 0.0	1	NI	
Vapor Recovery	1	- 0.0	A	1/0/	and the second s
CARBON OR FLARE*	Running Down	3	1	N//	and the second s
SDS Shredder			A	10	
	Running Down	10	1	IN/	
ATDU / OWS	Davin	1 0.0	A		
52 53 54	Running Down 3	80		N / /	
Area 8 Tanks 52,53,54			0 1 17		The state of the s
in also 117 Till Oug.	Kumma	000	A	NI	
Distillation Unit	John Down	00 3 0.0			
	Running Down		OA	MI	
Tank 51	Running Down	700 3 0			
	Running	100			
Tank 55					

Condition D.1.17 Record Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION PALOMO Inspector Time: 500 AM Date of Inspection: UNIT DOWN 5/13/11 Shift: (First or Second) Second Monitor ID: Mini Rac 2000 100 PPM Instrument Calibration Gases: SUBUTYLENE Spent Carbon Placed in Background Instrument Reading: Carbon Roll Off Box No. for Visual Replacement Exhaust Offsite Combustion Inlet Insp. Unit Status Location of Carbon Time VAL **Control Device**

Location of Carbon Control Device	Offic Otass				Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51 Tank 55	Running Do Running Do Running Do Running Do Running D	own 175 own 2157 own 1741 own 3519 own 1988 own 1355	0 275 0 0 2.3 5.7 0 0 1.7	A A A A A	2272222	5/13/1	5:00° Am	

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

. C	condition D.1.17 Recompliance by monitoring to policy in the property of the carbon canister when some policy is and the tanks are in operations. PCI shall replace the carbon canister when some policy is and the tanks are in operations. PCI shall replace the carbon canister when some policy is a policy of the carbon canister when some policy is a policy of the carbon canister when some policy is a policy of the carbon canister when some policy is a policy of the carbon canister when some policy is a policy of the carbon canister when some policy is a policy of the carbon canister when some policy is a policy of the carbon canister when some policy is a policy of the carbon canister when some policy is a policy of the carbon canister when some policy is a policy of the carbon canister when some policy of the carbon canister when some policy is a policy of the carbon canister when some policy of the carbon canister when some policy of the carbon can be car					
	Inspector: S Guziaros	100	MAI	MTE	NAI	NCE
	Date of Inspection:		·			
-	Shift: (First or Second) SECOND					
-	Monitor ID: MINI RAE 2000					
	Instrument Calibration Gases: 4030TVLNE 100 ppm			Carbon		Spent C
	Background Instrument Reading: O	Visual Insp.	Rep	olaceme	ent	Roll Of Offsite
	Unit Status		Y/N	Date	Time	
	Control Device	Α	N	, constitution where the state of		

Instrument Calibration Ga Background Instrument R Location of Carbon Control Device	eading: Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement Y/N Date Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51 Tank 55	Running Down	312 n 312 n 1962 vn 696	Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø	A A A A A A	7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c) and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	TON SYS	TEM IN	SPECTION		,					
Inspector: R Long										
Date of Inspection:	Time	5,	n							
Shift: (First or Second)						44.				
Monitor ID: MINI RA	E 20	00_		U	1. H 00) _{(~} ,				
Instrument Calibration Ga	50 BUTY1	GNE	160ppn							
Background Instrument F	Reading:	0.0	5							DI ALIA
Location of Carbon Control Device	Unit St		Inlet	Exha	ust	Visual Insp.	1	Carbor placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
			·				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	. The second of		ACCESSION NATIONAL STATES OF THE STATES OF T	A	N			
CARBON OR FLARE*							1			
SDS Shredder	Running	Down	- 10	0.	0	<u>/</u> +	N		/	
ATDU / OWS	Running	Down	60	I	0.0	P	N	1	./	
Area 8 Tanks 52,53,54	Running	Down	800	d department	0.0	A	N			
(Tanks 02 through 04) Distillation Unit	Running	Down	716-7-	4	0.0	A	N			
Distinction		Davis	3/50	 			+	-		
Tank 51	Running	Down	400	3	0.0	A	N	general and a second		\
Tank 55	Running	Down	350	3	0.0	A	N	4		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace to the Carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record the PCI shall document compliance by and the tanks are in operations. PCI and the tanks are in operations.	monitoring to SI shall replac	e the carbon canis	ster when by			
and the tanks are in operation	- OXICTEM I	NSPECTION				
and the tanks are in operationed. D.1.14 CARBON ADSORPTION	VSYSTEM					
Inchectol						
	Time:			0-01	, bown	
Date of Inspection:	Cos			4120		
Shift: (First or Second)						
Shift: (First of Sec	0079					
Monitor ID:	0.00					
8 8 00 .	2000					and in
Instrument Calibration Gas	es: <u>phylo</u> ading:	me			Carbon	Spent Carbon Placed in
Background Instrument Re	ading:		Exhaust	Visual	Replacement	Roll Off Box No. for Offsite Combustion
	Unit Status	Inlet	EXHAUO	Insp.		
Location of Carbon	Offic Stars				Y/N Date Time	
Control Device					400	S00000-
	Running Do	own		A _		
Vapor Recovery System:	1			Δ	N	genia geniale.
CARBON OR FLARE*	Running D	own	Ø	A	1	, AMERICAN CONTRACTOR
SDS Shredder		J Ø	CY	_ A	N	
	Running	100wn 63	Ø -	. A	N	gatherations
ATDU / OWS	n ning	DOWN		/ /		constructions.
Area 8 Tanks 52,53,54	Running	357	111 8	A	N	September
/T-5/6 1/ 111 003	Running	3618	111	A		gerdane. postellariam.
Distillation Unit	- ing	David	14/0	1	N	Signature.
Tank 51	Running	421		Y A	N	
Tank 3:	Running	Down 398	6 8			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Keeping Condition D.1.17 Record Keeping PCI shall document compliance by and the tanks are in operations. Pol.1.14 CARBON ADSORPTION	monitoring for VOC breakfillough a monitoring for VOC breakfillough by system in the carbon canister when by system inspection	preakthrough is dots	
Inspector. K LON	Time: 50M		
Date of Inspection: Shift: (First or Second)			
Monitor ID: MINI	AE 2000 es: FUIGNE 100 ppm		Spent Carbon Placed in
Background Instrument Re	es: BUTY/EME 100 pp/// eading: 0, 0 Unit Status Inlet Exha	ust Visual Insp.	Replacement Offsite Combustion
Location of Carbon Control Device		A	Y/N Date Time
Vapor Recovery System:		. O A	P//
SDS Shredder ATDU / OWS	Running Down 120 15	0.0 A	N //
Area 8 Tanks 52,53,54	Running Down 400 4 Running Down 1900 3	0.0 A	N
Distillation Unit Tank 51	Running Down 780 3 Running Down 900 5	0.0 A - 0.0 A	N //

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.10 Carbon C

Condition D.1.17 Record PCI shall document compliance by PCI shall document are in operations. PCI	shall replace	the carbon carm				
Condition D.1.17 Record P.C. Shall document compliance by PCI shall document compliance by and the tanks are in operations. PC	y ₁ 017	COECTION				
ST TOSUKLIOT	()	SPECITO				
Inspector: Pick PALS	MO					
Inspector: Rick FALC						
Date of Inspection:	Time: 58	SOOAM				
Date 01 11 17 / 11				1000		•
Shift: (First or Second)			TONIT	- DOWN		
Name of the second seco						
Monitor ID: Rae	2000	2.	04			• • •
Instrument Calibration Gas	es: RUTY	LENE 100 P				Spent Carbon Placed in
Instrument Cana	ading.			Visual	Carbon Replacement	
Background Instrument Re		Inlet	Exhaust	Insp.		Offsite Combustion
Dacky.	Unit Status	Hiles			Y/N Date Time	
Location of Carbon Control Device				-		And the second s
Courtor Poss				IA	NI	
Cyctom:	Running Do	wn		1/		and the second s
Vapor Recovery System:	1 .				1/1/0/1 -	
Vapor						. A construction of the Co
CARBON OR FLARE*	Running Do	own 177	0	+		,
CARBON OR FLARE*	Rumming	OWN		A	N	
CARBON OR FLARE* SDS Shredder	Running	own 177	2.7 0	A		**************************************
SDS Shredder ATDU / OWS	Running D	own 221		A	N = =	
SDS Shredder ATDU / OWS Tanks 52,53,54	Running D	own 221 Down 103	2.7 0	A A A	N = = = = = = = = = = = = = = = = = = =	A CONTROL OF THE PROPERTY OF T
SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 Tanks 02 through 04)	Running D	own 221	2.7 O 4 O 7.8 O	A A A	N = =	A CONTROL OF THE PROPERTY OF T
SDS Shredder ATDU / OWS	Running D Running E Running I	own 221 own 103 Down 6211	2.7 O 4 O 7.8 O	A A A A	N = = = = = = = = = = = = = = = = = = =	A CONTROL OF THE PROPERTY OF T
SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running D Running E Running I	00wn 221 00wn 103 00wn 5211 00wn 864	2.7 O 4 O 7.8 O 2.3 O	A A A A	N = = = = = = = = = = = = = = = = = = =	A CONTROL OF THE PROPERTY OF T
SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 Tanks 02 through 04)	Running D Running E Running I	own 221 own 103 Down 6211	2.7 O 4 O 7.8 O	A A A A A	N = = = = = = = = = = = = = = = = = = =	A CONTROL OF THE PROPERTY OF T

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record political political replace the carbon sample and shall replace the carbon sample political replace the carbon sam	
Condition D.1.17 Record Condition D.1.17 Record PCI shall document compliance by monitoring PCI shall document compliance by monitoring PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.	•
and the tanks and the tanks are appropriately system in SYSTEM INSTERS	
D 1 14 CARBON ADSORT 1	
nate of Inspection	
or Second)	
Shift: (First or Second)	
	placed in
Monitor ID: MINI RAE 2000 10000m	Spent Carbon Placed in Spent Carbon Placed in
TSOISCI II	Coroun
Institution In	Exhaust Visual Replacement Offsite Combustion
and mistran	Y/N Date Time
Background IIII	THE TOTAL PROPERTY OF THE PROP
Location of Carbon Control Device	- TAINIA
	0.0 #
Sustam: Running Down	1 A N L
Vapor Recovery System: Running Down	0.0
SARRON OR FLARE Running	
	1 0.0 A N
ATDU/OWS Down 117.0	A NO TO A CIEMPED
=-nks 52,53,54	
	To A Little
	AN
91	9 0.0 1
Tank 31 Running Down / 5 U	
Tank 55	
Tank 30	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Responsible by more polishall document compliance by more polishall document compliance by more polishall document compliance by more and the tanks are in operations. PCI shall document to the polishall	all replace the carbon came	ŗ			
pci shall document down and the tanks are in operations. Pci si and the tanks are in operations.	COTION				
and the tanks are in sp	STEM INSPECTION	7			
DRON ADSORPTION 5	.DZ				
D.1.14 CARBON	0	7			
	me: 5000 AM				
	5,00 A	-			
Date of Inspection:			- MWN		
Shift: (First or Second)		INI	- DOWN		
Shift: (First of Sco)					
	000				
Monitor ID: Mini Rae 2	000			mt Ca	rbon Placed in
Instrument Calibration Gases:	ENE 100PPM		Car	bon Spent Ou	Box No. for
Instrument Calibra SOBUTYL	2/V		Visual Replace	cement Roll Offsite C	ombustion
Background Instrument Read	ing.	Exhaust	Insp.		
Background Institute	Jnit Status Inlet		YIN D	ate Time	
of Carbon	Juit State		111.	- Andrews -	The state of the s
Location of Carbon Control Device			INI		
Coutroi Do		A STATE OF THE STA	I A Lit	**************************************	
RI	inning Down		100		
Vapor Recovery System:			1 /		STEEL OF THE STEEL S
Vapor Record	Down 101	<u>U</u>	HIN INI	AMERICAN .	and the second s
	unning Down 101	0 2.8	1 1		AND THE PERSON NAMED IN COLUMN TO TH
- c chreque	Running Down 1251	0 20	TA IN	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	0
		1, 7 0	12	5/8/1 Am 46.	
ATDU / OWS	Running Down 684	4.1	TAIY		The second standard and the standard and the second
		15G,3 113/1			
Area 8 - Tanks 32, (Tanks 02 through 04)	Running Bown 6817	1190,	TA IP		and the second s
Distillation Unit	Same and the same	10) 4,2	HATN		
Distillation	Running Down 1312		1 A LIV		
Tank 51		3.9 0			
Tank or	Running Down 756	311			4 - 10
Tank 55					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation

Condition D.1.11 compliance by the Condition D.1.11			
PCI shall document compliance by the policy shall replace the document and the tanks are in operations. PCI shall replace the document and the tanks are in operations. PCI shall replace the document and the policy shall replace the document and the tanks are in operations. PCI shall replace the document and the tanks are in operations. PCI shall replace the document and the tanks are in operations.			
and the tanks are in a averted INSPECTION	•		
TINSORPTION SYSTEM			
D 1 14 CARBON ADSORT			
Liangetor: R Cons			
Inspector		•	
500			
Date of Inspection: 5/18///		•	
Date	4		
Shift: (First or Second)			
Shift: (Fills)			
	7		
Monitor ID: MINI RAE JUUC		a shan Placed i	in
Monitor Philipping Gases; 100 ppm		Spent Carbon Placed i	1
ant Callorum and Call VI		Carbon Spent Carbon Carbon Roll Off Box No. for Roll Off Box No. for	\
Instrument TSODO	Visual	Replacement Roll Off Box No.	1
Instrument Readings 0,0	Exhaust Insp.		
Background Instrument Reading: Unit Status Inlet		Y/N Date Time	
Unit Status		1111	
Location of Carbon			
Control Device		NUMBER	Constitute
To auto	00 11-		
Running Down O.O	0.0	N	-
Vapor Recovery System: Running 0.0	To A		
Vapor Redo Vapor Running Down 50	0.0	N	manual)
Running Running	T \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N	
OARBG.	1 0.0 1		.
SDS Shredder Running Down 130		N	
OWS	0:0 0.0		
ATDU/OWS Bunning Down 9 0	0:0 0.0 A	N	-
- rule 52.53,54			
Area 8 - Tanks 04) (Tanks 02 through 04) (Tanks 12 through 04) Running Down 1360		N	adeministration to the second
	00 0.0 A		
Distillation Unit Running Down Running		N	
Distillation Unit Running Down 30			
Tank 51 Down 290	2 0.01		
Running	, A.		
Tank 55		and the second s	

D. 1. CARBON ADSORPTION MONITORING LOG FUR DAIL! AND GOTO

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

And the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Respirator by mo PCI shall document compliance by mo PCI shall document operations. PCI shall the tanks are in operations.	nitoring for volume carbon canis	Tet whom.			
and the tanks are in operations. Por sign and the tanks are in operations. D.1.14 CARBON ADSORPTION STATES OF A COMMENTAL COM	VETEM INSPECTION				
TON ADSORPTIONS					
Inspector (1) AV W/ \LV'					
Ti	me: 5500 AM		Automotion (generally)		
Date of "Sella / 1)	Suggestion States	NN			
- second)		7 0.	DOWN		
3	2000				
Monitor ID: Mini Rae	Management of the second				Spent Carbon Placed in
Instrument Calibration Gases:	TYLENE 100 PPM			Carbon	Spent Carbon Roll Off Box No. for
Background Instrument Read	ing:	Exhaust	Visual Insp.	Replacement	Offsite Combustion
Background	Init Status Inlet			Y/N Date Time	and the second s
Location of Carbon Control Device			+		-APPENDENT CONTROL AND CONTROL
	ming Down	· matter control and control a	14	N	month of the control
Vapor Recovery System: Ru	nning Down		+/A	NI	
Vapor Recovery	Davin	0	1		
CARBON OR FLARE* SDS Shredder	1012	3 0	A	1	and the second s
R	unning Down 899		A	N	
ATDU / OWS	Running Down 1723	0 4	TA	N -	
Tanks 52,53,34		6 0	1	N-1-	and the second s
Area 8 Tanks 54) (Tanks 02 through 04) Distillation Unit	Running	10	14		and of the same of
	Running Down 1344	6	TA	INIT	
Tank 51	Running Down	0 19			
Tank 55	V 1111				

D. 1. CARBON ADSORPTION MONITORING LOG FUR DAIL I AND WOTHER

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, the Distillation Un

Condition D.1.17 Recompliance by PCI shall document compliance by and the tanks are in operations. PC	CI shall replace the carbon carr				
and the tanks are in operations. Po	N SYSTEM INSPECTION				
D.1.14 CARBON ADSORT 7					
Inspector: Rick PALOM					
	Time: 5000 AM				
Date of Inspection:				•	·
Shift: (First or Second)					
Monitor ID: NO Page	2000				Spent Carbon Placed in
trument Calibration Gas	WENE 100 FT	lauct	Visual	Carbon Replacement	Roll Off Box No. for Offsite Combustion
Background Instrument Re	O'. O Inlet	Exhaust	Insp.		O
Location of Carbon	Unit Status			Y/N Date Time	No contraction of the contractio
Control Device		3	1	NIT	
00	ing Down	And the second of the second o	A	112	was a desiration of the state o
Vapor Recovery System:	Running	The state of the s	$\perp \Delta$	121-	
Vapor Recovery	Down 1	T 0 _	1		And the second of the second o
CARBON OR FLARE*	Running Down 173	122 0	IA.		E-mark accompany of the contract of the contra
SDS Shredder	Running Down 1988	12.0	+ 1	N - I	
ATDU / OWS		0 1.9	1		pumpicanian minimizarijeninajanianiani
A150.	Running Down 1621	108	IA	IN	The second secon
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Down 4762	2 0 3,0		FIN =	
Distillation Unit		2,8 0		10	Section Sectio
	Running Down 1225	7 6 1,4	- / /		
Tank 51	Running Down 387	7 0 1119			-
Tank 55	30.	•			

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in apparations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Respired	y monitoring for vocarion canis	ter when broaker.		
Condition D.1.17 Record Reeping PCI shall document compliance be and the tanks are in operations.	oCI suali tebias			
and the tarms of a	N SYSTEM INSPECTION			
and the tanks are in operations. D.1.14 CARBON ADSORPTIO				
Inspector: R CON	9			
	Time: 5pm			
Date of Inspection: 5/80/11	Jyn			
Shift: (First or Second)				•
Monitor ID: MINI RAG	2000			
Monto 12 MINICAE	205'			and in
Instrument Calibration Ga	IGNG 100 ppm		Carbon	Spent Carbon Placed in
1 So 15 Orange R	eading: O.O	V	isual Replacemen	Roll Off Box No. for Offsite Combustion
Background Instrument R	Status Inlet	Exhaust	lish.	
Location of Carbon	Unit Status Inlet		Y/N Date T	me
Control Device				
	ing Down		AN	
Vapor Recovery System:	Running Down	Street Reference Account Control of the Control of		
Vapor Recovery		0.0		
CARBON OR FLARE	Running Down 4/0		AN	
SDS Shredder	Running Down 1880	4 0.0		
ATDU / OWS		4 0.0	AN	
F2 53 54	Down 7		AN	
Area 8 Tanks 52,53,54		60.0		
(Tanks 02 through 04) Distillation Unit	Running 4900	100	AN	
Distillation	Running Down 2200		1	
Tank 51			AN	-P
	Running Down 1950			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION Inspector:	10					
Date of Inspection:	<u>5.60</u>) AM				
Shift: (First or Second)						
Monitor ID: Mini Rae	2000					Placed in
Leatrument Calibration Gast	ading;	1008PM		Visual	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Background Instrument Re	Unit Status	Inlet	Exhaust	Insp.	Time	Olisito
Location of Carbon Control Device	Office a				Y/N Date Time	
Vapor Recovery System.	Running Dow	- one of the second sec	.,	A	N	
CARBON OR FLARE*	Running Dov	172		A	NIT	The second secon
SDS Shredder	Running Do	wn 2157	5.7 0	TA	N	
ATDU / OWS	Running Do	wn 1832	0 120	A	10-	
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running Do	own 3519	7,3 0	HA	N	
Distillation Unit	Running D	own 2802	0 15.1	A	NIT	
Tank 51	Running I	1381	114 10			
Tank 55						

Revised 2/10/09

1. Par

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, by the properties of the properti

. (Condition D.1.17 Recompliance by PCI shall document compliance by and the tanks are in operations. PC	monitoring to the car	bon carrister				
	PCI shall document operations. PC	JI Shall Topis	TEON				
	and the tanks are	CVSTEM INSPECT	TION				
	and the tanks are in operations. D.1.14 CARBON ADSORPTION	VSIBILLI	-				
_	D.1.14 CARD 5	Hermandez					
	Inspector: ALAMOYO						
- 1	st-spection:	Time: 50W					
	Date of Inspection:	L. ST.					
	Shift: (First or Second)			4			
	Shift: (First of Second						
		- AAA		_			
	Monitor ID, Rae	2000					
	Westion Gas	es: 00 0 10	MGG A	_			Spent Carbon Placed in
	Instrument Calibration Gas	butyline 10	77			Carbon	
	townent Re	ading:		- I wat	Visual	Replacement	Offsite Combustion
	Background Instrument Re		nlet	Exhaust	Insp.	7.	Offsite Com
	- O-rhon	Unit Status	\			Y/N Date Time	
	Location of Carbon					This	And the second second second
	Control Device						
		Down Down		THE RESERVE THE PROPERTY OF TH	I A		common and the second
	System:	Running			1		
	Vapor Recovery System:		10		A _	111	
	CARBON OR FLARE*	Running Down	68	<u> </u>			
	SDS Shredder	1 16 1 1 1		0/22	IA	113	www.minimature.com/mi
		Running Down	2103		1		
	ATDU / OWS			5.90	1		Consideration of the Constitution of the Const
	52 53 54	Running Down	765	2.	TA		
	Area 8 Tanks 52,53,54	Down Down	= 010	0176	, A		and the different section of the sec
	15 1/C 11/ 111 0 0 0	Running Down	3915		A	N	
	Distillation Unit	Down /	1131	23/0			
		Running Down	1101		A	INL	
	Tank 51	Running Down	71100	0 Z-6			
		Kulling	4100				
	Tank 55	V					

Condition D.1.10 Carbon Adsorber/Canister Montholing

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Condition D.1.17 Record Condition D.1.17 Record PCI shall document compliance by morntal replace the carbon and policy of the carbon and policy
Condition D.1.17 Record Compliance by Mornton D.1.17 Record PCI shall document compliance by Mornton PCI shall replace the carbon PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.
and the same and ansorption system in the
D.1.14 CARBON ADD Inspector: Diok PALOMO
Inspector. Time: 2000 AM
Date of "5/22/11
Shift: (First or Second)
Monitor ID: Mini Rae 2000 Monitor ID: Mini Rae 2000 Spent Carbon Placed in Spent Carbon P
Carbon to Roll Off Box bustion
Background Instrument Reading: O Inlet Exhaust Visual Insp. Background Instrument Reading: O Inlet Exhaust Visual Insp. Calibration Replacement Offsite Combustion Visual Insp. Visual I
Background Instrument Unit Status Inlet Y/N Date Time
of Carbon
Location of Our Control Device
uing Down
Vapor Recovery System: Running Down 773 O A N
CARBON
SDS Shreday Running Down 19/3
ATDU/OWS Down 3104 1.9 C A N -
Tonks 52,53,54 Rulling 3
Area of through 04) Running Down 475
nicitilation 4
Tank 51 Running Down 3457 0 1912
Tank 55

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILT AND WOALLES

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

And the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1. In Recompliance by	I shall replace the carbon carm				
PCI shall document compliance by and the tanks are in operations. PCI D.1.14 CARBON ADSORPTION	INSPECTION	<u> </u>			
DON ADSORPTION	0				
D.1.14 CARBON ALL	3MO				
TION VI	Time: 5:00 AM				
Date of Inspection:	5,00				
Second) I					
Shift: (First or Second)					
In a Day	2000				
World San Gase	S: _ UENIF LOOPP	M			Spent Carbon Placed in
Instrument Calibration Gase	BUTYCLIA			(311)011	Roll Off Box No. for
Background Instrument Re	ading:	Exhaust	Visual Insp.	Replacement	Offsite Combustion
Background	Unit Status Inlet			(/N Date Time	
Location of Carbon			1	1111	A STATE OF THE STA
Control Device			12	NI	
tomi	Running Down		1	11-	
Vapor Recovery System:		0	A	10	
CARRON OR FLARE*	Running Down	1 - 7	1	NI	
SDS Shredder	1 0 0 0	0 5.7	1	N	Control of the Contro
ATDU / OWS		1,8	1	V 5/23 5:0	w 462
A1007 0.1.	Running Down 1381		TA	7 711 4	***************************************
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running Down 4952	237 0	+ 4	1/1-	
Distillation Unit				HATTE	
	Running Down 2810		1/2		
Tank 51	Running Down 1819	4,11	*		
Tank 55	1017				
lain					

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERED

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tables are in appreciant. BCI shall replace the carbon capieter when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D. Compliance by	a chall replace the Carbon				
PCI shall document compliance by PCI shall document compliance by and the tanks are in operations. PCI	71 SHan 1				
and the tanks are in open	TNEPECTION				
and	J SYSTEM INDI BOX				
and the tanks are in operations.					
D.1.14 CARDOT					
Inspector: Rick PALO	The state of the s				
KICK TICK	Time: - AM				
-tion:	Time: 500 AM				
Date of Inspection:				•	
Date of 11.124/11	1				
Shift: (First or Second)					
Shift: (First of Joy					
Shift: (First Second					
10.	7 000				
Monitor ID: Mini Rae	2000				
0.50	05'	1			Spent Carbon Placed in
Instrument Calibration Gas	ENE KOOPM				Spent Carbon Placou
Instrument Camp CROTY	LICE LEV			raruon	
A Po	ading:		Visual	Replacement	Roll Combustion
and Instrument No	aa	Exhaust	Insp.	Replace	Offsite Combustion
Background Instrument Re	Inlet		Inop.	Time	
Lam	Unit Status Inlet	1		Y/N Date Time	
Location of Carbon	<u> </u>			1113	
Control Device					
Council				INI	
	Down Down	and the second s	1		
	Running Down		1-1-0	-	
Decovery System:			$1 - \Delta$	NI	
Vapor Recovery System:					
CARBON OR FLARE*	Running Down 1354		1	A 1	
CARBON OK	Running 135	20000	1	NI	A CONTRACTOR OF THE PARTY OF TH
SDS Shredder		0 5.7	1		
300 0	Running Down 2152		1	N	
LOINIS			/www	112	
ATDU / OWS	Down Down	12110		9	
FO F3 54	Running Down 1572	- 60	Δ	NIT	
Area 8 Tanks 52,53,54		7 0 3.8			g consequence of the conseque
Area 8 Tainto (Tanks 02 through 04)	Running Down 395	71000			
(Tanks UZ through	Rumming		4	NI	
Distillation Unit	Down 1012	1 4.4 0	1		
	Running Down 4212		_ /_	+ N -	
1,54					
Tank 51	Down Down	11/11			
	Running Down 2310				
Tank 55					
lain -					

D. 1. CARBON ADSORPTION MONITORING LUG FUR DAILT AND WORKS.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, policy of the starks are in operations. DCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tarks are in operations. DCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by real shall document compliance by real shall document compliance by real shall document compliance by real shall be recompliance by recomplia	SYSTEM INSPECTION				
Shift: (First or Second) Monitor ID: Mini Ree Instrument Calibration Gase 1 SOBUTY LI	NE LOOPP		Visual	Carbon	Spent Carbon Placed in Roll Off Box No. for
Background Instrument Res	Unit Status Inlet	Exhaust	Insp.	Replacement Y/N Date Time	Offsite Combustion
Vapor Recovery System. CARBON OR FLARE* SDS Shredder	Running Down Running Down Running Down Running Down Running Down	0 2.3	A	N	
ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running Down 1988 Running Down 1988 Running Down 3092	4.1 0 0 6.4 2 3.8 0	AAAA	2 -	
Tank 51 Tank 55	Running Down 263				

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough breakthrough is detected as stated below under Note.

Condition D. Hacument compliance D	of shall replace the ca	arbon cams	.01	•					
PCI shall document compliance by and the tanks are in operations. P	CI suali rebige.								
and the tanks are in operations. D.1.14 CARBON ADSORPTIO	SIGNEC	TION							
- CABUTIO	N SYSTEM INSPEC	1101	7 .						
CARBON ADSORPTIO	I B 12		\						
D.1.14 CARDO									
Inspector. Stoomes	Time:								
at exaction	17:00								
Date of Inspection:	177.00		\						
			1					•	
Eacond!									
Shift: First or Second	女								
Monitor ID: ~ ni Re	1000								
Monitor ID: mi Re	e acco	_							
									1:0
Instrument Calibration	Ici lone							Longot Car	bon Placed in
Instrument Calibration Gas	eg Co.					Ca	rbon	Roll Off B	oy No. for
100 - trument Re	∍ading:			1	Visual	1e	acement	Roll Oll D	huction
Background Instrument Re	0.0	1 1 - 6	Exhaus	st \	Insp.	Repla	acemon.	Offsite Co	ombustion
	Unit Status	Inlet		1	mop.			1	
Location of Carbon	Offic Occasion	1		1		Y/N I	ate Tim	-	
Location of our		1		1		1111			1
Control Device	1	1						- Carrier	
				1	A	N		-	
	Running Down	\ \			~	14			
Vapor Recovery System:	Kulling		Name of Street, or other Persons			7			
Vapor Recovery 57	1			_	A	N			
CARBON OR FLARE*	Down ,		Ø					\	
CARBON OR TEXAS	Running	218				N		-	
SDS Shredder				·	A	N			
350 011	Running Down	953	0						
- ILLOWS	Rumme				A	12	,		
ATDU / OWS	Down a		10	\varnothing					
FO F2 54	Running Down	987	68		-	.			
Area 8 Tanks 52,53,54				Ø	A	N			
(Tanks 02 through 04)	Running Down	C229	149	0_				COLUMN TO SERVICE AND ADDRESS OF THE PARTY O	
(Tanks 02 this	Kummy	6329			^	N			
Distillation Unit			-	\ Ø	A		+		
	Running Down	3484	215	1		N	_		
Tank 51		270.	-	10	A	12			
lanko	Down	10.10	177	0					
	Running Down	2691	1 -1 -1		-				
Tank 55									

Condition D.1.10 Carbon Adsorber Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Record Keeping Required for Vo Condition D.1.17 Record Keeping Record for Vo Condition D.1.17 Record for Vo Con	
a addition D.1.17 Recompliance by I shall replace the care	
Condition of the Completion of the Completion of the tanks are in operations. PCI shall report and the tanks are in operations. PCI shall report and the tanks are in operations. PCI shall report and the tanks are in operations. PCI shall report and the tanks are in operations. PCI shall report and the tanks are in operations. PCI shall report and the tanks are in operations. PCI shall report and the tanks are in operations. PCI shall report and the tanks are in operations. PCI shall report and the tanks are in operations. PCI shall report and the tanks are in operations. PCI shall report and the tanks are in operations. PCI shall report and the tanks are in operations.	
the tanks are in operations and INSPECTION	
and the tar	
CARRON ADSORT ITO	
D.1.14 CARBON ADSOLUTION OF THE PROPERTY OF TH	
Inspector Pick Time: 5°00 AM	
Inspector: Time: 5°00 AM	
Date of Inspection:	
Date of 119726/11	
Shift: (First or Second)	
Shift: (First of Second Second	din
manitor ID: AA a Rae 2000	Spent Carbon Placed in Spent Carbon Placed in
	Spent our No. for
Monitor ID: MINI ROE Instrument Calibration Gases: Instrument Calibration SOBUTY LENE 100 PPM Exhaust	
(0311)1011	Visual Replacement Offsite Combustion
Instrument Reading: Exhaust	Insp.
Laround Instrument Rose Inlet	- to 1111e
Rackground Hait Status	Y/N Date
Location of Carbon Arol Device	
Location of Carbon	Λ
Location of Out Control Device	
	AN
Vapor Recovery System: Running Down 172 O	
Vapor Recovery	
CARBON OR FLARE* Running Down 1/2 2,3	- Same
CARBON OR FLARE* Running Down 72 23	
SDS Shredder Running Down 3899	TAIN
TROWN	AN
1/2 52.3330	TANIT
Area 8 - Tanks 52,53,54 Area 8 - Tanks 52,53,54 Running Down 4762	
Area 8 - Tanks 04) (Tanks 02 through 04) (Tanks 02 through Unit Running Down 4762 8,2 0	1 1 1 -
Tanks 02 th Distillation Unit Running Down 3541 8,2 0	
Tank 51 Running Down 3118	
Tank 51 Running Down 3110	
1,55	
Tank 55	

D. 1. CARBON ADSORPTION MONITURING LUG FUIL DRIES.

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record to monitoring Condition D.1.17 Record to monitoring PCI shall document compliance by monitoring PCI shall document compliance by monitoring PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.	
PCI shall document contractors. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations. PCI shall very and the tanks are in operations.	
and the tanks are an analysis and the tanks are an analysis and the tanks are an analysis are	
CARRON ADSORPTION 522	
D.1.14 CARDO.	
Inspector.	
Date of Inspection: [7:00] Stor Second)	
Shift: (First or Second) Tust	
	_
101 Nac 2000	Spent Carbon Placed in Spent Carbon No. for
Monitor ID: nun Doe stockulene	Spent Carbon Flag
calibration Gases	Carnon
Instrument 60 (00 Exhaust	Visual Replacement Offsite Combustion
and Instrument Road	Time
Backy Status	Y/N Date
of Carbon	
Location of Survive Control Device	AN
	A N
Vapor Recovery System: Vapor Recovery System: Down 936	N
	A
SDS Shredder Running Down 1124	
Running 1127	A
ATRIOLOW	AN
110 52 53,54	
1 Down 301	AN
(Tanks uz ilbit	N = =
Distillation Unit Distillation Unit Down 4742 Z83	A
Tank 51 Running Down 1690 151	
Tank 55	
1400	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Record to monitoring Condition D.1.17 Record to monitoring PCI shall document compliance by monitoring PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.	
PCI shall document comparations.	
and the tanks are in system INSPECTION	
PRON ADSURIT	
D.1.14 CARBONIA PALCIMO	
Inspector: Rick PACCING	
Inspector: Time: 5°CC AM	
Date of Inspection.	
Date of Inspection: 5/27/11 Tient or Second)	
Shift: (First or Second)	
Stranger with a second	
Dag 2000	Spent Carbon Placed in
Monitor ID. Mini Races: 100 PPM	Spent Carbon Land Spent Carbon Land
Instrument Calibration Gases: SOBUTYLENE COPPM COPPM SOBUTYLENE COPPM COPP	
Instrument SOBOT Solding:	Visual Replacement Offsite Combustion
Background Instrument Reading: Unit Status Inlet Ext	insp.
Background me Unit Status	Y/N Date Time
Location of Carbon Location of Carbon Location of Carbon	
Location of Odin Control Device	1 1 N - N -
Control	
Running Down	A N -
System.	A A I
Vapor Recovery Gy	O A NI
Running Running	2.3
SDS Shredder Running Down 2382	121- 1 NI-
ATDU/OWS Down 1798 4	
ATDU 7000 Running Down 798) 3.8 A NI-
Area 8 - Tanks 52,53,54 Running 7778 Area 8 - Tanks 52,53,54 Running Down 4998 C	DISTANI
Area 8 - Tanks 32,04) (Tanks 02 through 04) (Tanks 102 Unit Running Down 4998	
Distillation Unit Running Down 1923 10	110 1 1 1 1
	0) 10 11
Tank 55	
1 44	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by Homes replace the carbon sales			
Condition D.1.17 Recompliance by Holling PCI shall document compliance by Holling PCI shall document compliance by Holling PCI shall replace the carbon each pCI shall replace t			
and the tanks are in operations. POT STEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	•		
AND ADSORPTION SYSTEM A			
n 1 14 CARBON ADSO			
1			
conection: 17:00			
Date of Inspection: 17:00			•
Sizinandi	-		
Shift: (First or Second)			
1000	_		
340r ID: 300 2000			
Monitor ID: Dae 2000			Carbon Placed in
Instrument Calibration Gases: Instrument Calibration Gases: Instrument Calibration Gases:	-	, la	on Spent Carbon Placed in Roll Off Box No. for
Instrument Calibration Gases: 100 10 100 100 100 100 100 100 100 100		Visual Carb	
100 to ment Reading:	Exhaust		Offsite Combass
Large and Institution	EXITO	Insp.	
Background Unit Status		Y/N Dat	e imo
of Carpon			
Control Device			-
		AN	
(Running) Down	-		THE REAL PROPERTY OF THE PARTY
Vapor Recovery System: (Running)			
Vapor Recovery	0	A	THE SECOND SECOND
CARBON OR FLARE* Running Down Que			
		A	The state of the s
SDS Shredder Running Down 1047	0		
LOWS	int 0	A	
ATDU/OWS Down 1123	10		32000
-2.53.54 Kulling	204 8	AN	
Area 8 - Tanks 52,53,54 Running Down 7,93	384		
	John	A N	
Distillation Unit Distillation Unit	219 0		
Distillation of Running Down 4923		A N	
	Z00 Ø		
Tank 51 Running Down 1277	600		
Tank 55			
lank 33			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Record to monitoring PCI shall document compliance by monitoring PCI shall document compliance by monitoring PCI shall document compliance by monitoring and the tanks are in operations. PCI shall replace the carbon data and the tanks are in operations. SYSTEM INSPECTION	
PCI shall document component compone	
and the tanks are it op and th	
- 031 A 118 UAA	
Inspector: Dick PALOMO	
IIIIe. OCA AN	
Date of Inspection: 5/28/11	
Date of Inspections 3/11	
Shift: (First or Second) Second	
Shift: (First or Second)	
d in l	
Monitor ID: MINI Rae 2000 Instrument Calibration Gases: Inst	
Carbon Roll On Combustion	
Instrument Calibration SOBOTYLEACE Visual Replacement Roll Offsite Combustion	
Time	
Background Y/N Date	
of Carbon	1
Control Device	
Control	1
Running Down	
Provery System.	7
Vapor Recovery	1
CARBON OR FLANE Running	7
ATDU/OVVS	
10 52 53,54	
Area 8 - Tanks 32, Down 3881	
(Tanks Value)	
Prictillation 5	
Tank 51 Running Down	
Tank 55	

D. 1. CARBON ADSORPTION MONITORING LUG FUR DAILT AND QUE

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shreader, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.T. IT Recompliance by Morney PCI shall document compliance by Morney and the tanks are in operations. PCI shall be a shall b	TEM INSPECTION				
Shift: (First) or Second)	77)				
tion of Carpon	ulen	Exhaust	Visual Rel		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: Running	ing) Down 442	<i>D</i>	A N A N		
SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04) (Tanks 02 through 04)	ning) Down 1027	103 Ø 329 Ø	A N A N		
Distillation on the Run	nhing Down 1198	149 8	Ä	N	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Recompliance by monitoring the carbon PCI shall document compliance by monitoring the carbon PCI shall document compliance by monitoring the carbon PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.
PCI shall document companies. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations.
and the tanks are in system INSPECTION
THON ADSORPTION STORE
Unspector: D. V. PALOMO
Inspector: Rick TACOT Time: 5000 AM
Inspector: Rick Acor Time: 5:00 AM
Date of Inspection:
Date of Inspect
or Secular
Shift: (First of Second
19.
Monitor ID: Mini RGE Zabon Placed III Instrument Calibration Gases: Spent Carbon Roll Off Box No. for Roll Off Box No. for Roll Offsite Combustion Offsite Combustion
Carpon Roll Off Senty ENT Compustion
Instrument Calibration SobotyCENE To Visual Replacement Replacement Offsite Combustion
Time
Background Y/N Date
of Carbon
Control Device
Pargovery System.
Vapor Recovery
CARBON OR FLARE* Running Down 777 Chredder Chredder
SDS Shredder Running Down 3951 O 2.5 A N
ATDU/OWS Down 2102
F-n/s 52,53,54
Area o strough 04) trunning Down 074
/Tanks uz iii
Distillation Unit Running Down 3155
Tank 51 Running Down 3501 30/
Tank 55

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND WOARTENES.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.10 Carbon Adsorber (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition Discument compliance by	CI shall replace the Carbon			
PCI shall document compliance by and the tanks are in operations. Por D.1.14 CARBON ADSORPTION	INSPECTION	· ·		
TRON ADSORPTION	N SYSTEM INSTE			
D.1.14 CARBON ADD				
Inspector: Stoomu	Time:			
Date of Inspection:	17:00			
Date of major				
Shift: (First) or Second)	n -			
Monitor ID:	Rae 2000			
Instrument Calibration Gas	es:			Spent Carbon Placed in
Instrument Calibration 100 %	es:		-1	
Background Instrument Re	eading: 0.0	Exhaust	Visual Insp.	Replacement Offsite Combustion
Background	Unit Status Inlet		Iliah.	Time
Location of Carbon	O.I.I.			Y/N Date 11111
Control Device				
	Running Down		A	N
Vapor Recovery System:	Running			N
Vapor Reserve	Down 1168	0	A	
CARBON OR FLARE*	Running Down 468		A	N
SDS Shredder	Running Down 127	0		7
ATDU / OWS		104 0	<u>A</u>	
F-1/c 52 53,54	Running Down 344	- W	A	N
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Down 4328	364 0	1	
Distillation Unit		The state of the s	A	N
Distinguis	Running Down 5394	397 8	A	N
Tank 51			A	
	Running Down 2783) (2000)		
Tank 55				

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILT AND GOALL STATES

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, point in the standard process of the condition of the condition of the standard process of the condition of the condit

Condition D. I. I compliance by	OI shall replace the carbon same				
PCI shall document compliance by PCI shall document operations. PCI and the tanks are in operations. PCI D.1.14 CARBON ADSORPTION	INSPECTION			•	
TARON ADSORPTION					
D.1.14 CARBO!	OMO				
*ICA	Time: 5000 AM				
Date of Inspection:	3000				
5/30/11					
Shift: (First or Second) Second					
Monitor ID: Mini Rae	2000				_
Monto 12 /VI n Rae	Tomas				Spent Carbon Placed in
Instrument Calibration Gas	eading:			Carbon	
Background Instrument Re	ading:	Exhaust	Visual Insp.	Replacement	Offsite Combustion
Background me	Unit Status Inlet		11.01	Y/N Date Time	
Location of Carbon				17/14	
Control Device			A	NIT	
	Running Down	- National Association Security Securit	1/2		- my demand from the control of the
Vapor Recovery System:			1	IN -	, ga mail sur manus compression de la constitución de la constitución de la constitución de la constitución de
CARBON OR FLARE	Running Down	0	TA	NI	
SDS Shredder		10 2.3	5/	1	, programme of the control of the co
	Running 213	1	1	N	. Control of the Cont
ATDU / OWS	Running Down 1359	811.1		NI	
Area 8 Tanks 52,53,54	1		1/	N-	
Area 8 (Tanks 02) (Tanks 02 through 04) Distillation Unit	13/21			19	- and a company of the company of th
Distillation	Running Down 395	5 6 6,3	A	NI	
Tank 51		1 4 ()			
	Running Down 432				
Tank 55	Tayout .				

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND GUARTEINE.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber/Canister Monitoring Unit, Condition D.1.10 Carbon Carbon Carbon Carbon Canister When breakthrough is detected as stated below under Note.

Add the tanks are in operations. PCI shall replace the carbon Canister When breakthrough is detected as stated below under Note.

PCI shall document compilarice of PCI shall document operations.	CI shall replace the cars	하는 사람이 뭐 하는 사용없다.		나는 이번 바람이로 되다	어땠다니다 아래를 가는 이 나왔다.
PCI shall document compilations. F and the tanks are in operations.	COTTON				시하시요[[2] 2012년 1월 1일
and the tar	IN SYSTEM INSPECTION				화가를 다 살아 아래를 다 하다.
and the tanks are in operations. I					
D.I.14 OF AL	ome				
Inspector: Rick (AL)	Time: FOCOLAM				경찰, 화시네. 이 회사, 관리 네트
Date of Inspection:	Time: 5:00 AM				
Date of 1135 31 /11					하는 경우에게 하면 되는 것이 하는 것이 되었다. 하는 것은 것이 되는 것이 되는 것이 되는 것이 되었다.
(First or Second)					대시 발표한 경우 등 하다 그리다.
Shift: (First of Second					그리얼하는 이번 발표로 이렇게
10	e 2000				
Monitor ID: Mini Rac	2 200	0.4			
Instrument Calibration Ga	ses: 130BUTYLENE 190ff			·	Spent Carbon Placed in
Instrument Cans.	180301 195		T	1 21001	
Background Instrument R	leading:	Exhaust	Visual	Replacement	Offsite Combustion
Background institution	inlet inlet	LA	Insp.	Time	
Location of Carbon	Unit Status Inlet			Y/N Date Time	
Control Device			1	- management	
Control			-	N	
	Running Down	estationate and the state of th	1	- Marie Carlot	Contraction and Contraction an
Vapor Recovery System:			TA	N	
Vapor Res	Down Down	(5)		-	A CONTRACTOR OF THE PROPERTY O
CARBON OR FLARE*	Running Down 72		T A	NI	The second district of
SDS Shredder	Down OLE 7	0 2.3			
	Running Down 2157		FA	INL	
ATDU / OWS	Down	1,710			
Area 8 Tanks 52,53,54	Running Down 1351	12710		N	- response to the second of th
Area 8 Tanks 02, (Tanks 02 through 04)	Running Down 3517	1316		TNI-L=	
(F - m/c 11/ 1111)	Running Down 351	1014.1	A		
Distillation Unit	Running Down 3994	110111		W	
1. 51		= 0).3.7	1/4	NO I	
Tank 51	Running Down 4155	2/2/			
Tank 55		A STATE OF THE STA			
Talin 00					